

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings – House Keeping Services in L-Block in the premises of Secretariat by M/s.S.K.Enterprises, Hyderabad – Service Charges for the period from 21-4-2015 to 20-5-2015 – Sanction - Orders – Issued.

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GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 1608

Dated: 28-05-2015

Read the following:-

- 1) Government Letter No.20204/SB.1/2010-62, Dated 3.07.2012.
- 2) Government Letter Nos.14760 /SB/2014-1, Dated 1.11.2014.
- 3) Government Letter Nos.20067 /SB/2014-1, Dated 12.12.2014
- 4) From M/s. S.K.Enterprises, Hyderabad, Invoice document No. SK/ APSEC/02-55, dated 21.5.2015.

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ORDER:

In the Government Letter first read above, M/s. S.K. Enterprises, Hyderabad was awarded with House Keeping Services for package No.6 i.e., L-Block in the premises of Secretariat for a period of (3) years w.e.f. 1-7-2012. The agency was also requested to reckon the working period as 21<sup>st</sup> of previous month to 20<sup>th</sup> of current month. In the letter 2<sup>nd</sup> read above, the agency has been requested to maintain the house keeping services in 6<sup>th</sup>, 7<sup>th</sup> & 8<sup>th</sup> Floors of L-Block in (2) shifts duly increasing the house keeping staff from 24 Nos. to 39 Nos. and Supervisors from 1 No. to 2 Nos. w.e.f. 15-10-2014. In the letter 3<sup>rd</sup> read above, the charges were increased for the material to be used for the 2<sup>nd</sup> shift in 6<sup>th</sup>, 7<sup>th</sup> & 8<sup>th</sup> Floors of L-Block @ Rs.40,155/- per month. Accordingly, the agency has attended the work for the period from 21-4-2015 to 20-5-2015 and submitted bill for sanction of expenditure of Rs.4,44,560/- inclusive of taxes.

2. After careful examination of the matter and after due verification, sanction is hereby accorded for payment of an amount of Rs. 4,44,560/- (Rupees Four lakhs Forty Four thousand Five hundred and Sixty only) to M/s. S.K.Enterprises, Hyderabad towards charges for House Keeping Services rendered in L- Block in the premises of Secretariat for the period from 21-4-2015 to 20-5-2015 including an amount of Rs.45,132/- towards EPF&ESI and Rs.48,903/- as Service Tax @ 12.36% on total bill of Rs.3,95,657/-.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 – Secretariat General Services – 090 Secretariat – SH (04) Genl.Admn.Dept.–130 Office expenses – 132 Other Office expenses".

4. The General Administration (Claims.C) Department is requested to draw and credit the said amount in favour of "M/s. S.K.Enterprises", bearing **Account No.62005554420, IFSC Code: SBHY0021269, State Bank of Hyderabad, Venkatapuram Branch.**

5. This order issued with the concurrence of Finance (EBS.I) Department vide their U.O.No.6776/70/A1/EBS.I/14, dated 25-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA  
SECRETARY TO GOVERNMENT (POLL.)

To  
The General Administration (Claims.C) Dept.(w.e)  
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.  
M/s. S.K.Enterprises, Hyderabad.  
Sf.

//Forwarded By Order//

SECTION OFFICER.